



Agenda Item Form

Agenda Date: AUG 10, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron E. Johnson

Type of Agenda Item:

- | | | |
|--------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input checked="" type="checkbox"/> Other <u>Sole Source</u> | | |

Funding Source:

- ☐ General Fund
- ☒ Grant (duration of funds: _____ Months)
- ☐ Other Source: _____

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

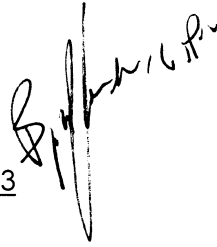
Maintain Web based Ambulance/Hospital Diversion & Event Management application

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

Departmental Concerns:

DATE: August 3, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Pease place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 10, 2004.**

Item should read as follows:

Request that the Director of Purchasing be authorized to issue a Purchase Order to EMSysystem in the amount of \$27,184.88 EMSysystem is the sole provider of a web based Ambulance/Hospital Diversion & Event Management application. Contract No. 2003-218, Contract term September 1, 2004 through August 31, 2005 and/or any extension thereof.

Additional, it is requested that Mayor be authorized to sign any additional documents, contract, and/or agreements.

Award amount is \$27,184.88
Funds available in: 41150023-06086-502215 Grant G410425
Miscellaneous Health Grants – Public Health Prep F04–
Outside Contracts.
Department: Health Environmental District

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **AUGUST 10, 2004**

PURCHASING DEPARTMENT

DATE: August 3, 2004

TO: City Clerk

FROM: Byron E. Johnson

PURCHASING DEPARTMENT

Ray Heredia

4313/4316

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Council Meeting of AUGUST 10, 2003.

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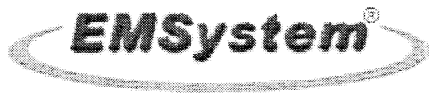
Department: Health Environmental District

SPECIAL INSTRUCTIONS:

City Clerk's Use

ITEM NO. _____

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July 21, 2003

Mr. Irving Johnson Jr.
EL PASO CITY-COUNTY HEALTH
& ENVIRONMENTAL DISTRICT
Information Services Manager
& Systems Security Officer
El-Paso, Texas

To Whom It May Concern:

EMSystem is the sole provider of a web based Ambulance/Hospital Diversion & Event Management application presented to the City of El Paso Texas. EMSystem is not offered by any other vendor.

All business transactions will be handled by our corporate office located in Mequon Wisconsin. EMSystem continues to be the sole provider and support for this web based application tool, 24/7 application support is provided by direct EMSystem employees.

Sincerely,

Robert H. Wesel
Director of Sales & Marketing
EMSystem